DEST FOR RECORD RETENTION SCHE.

٠	SCHEDULE	MO.	6	-
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A-949A		To be submitted to Hall of	o the Re f Record	ecords Management ls Commission	Division	
						Page No
1. Req	uesting A	gency		2. Division or	Bureau of	Requesting Agency
3. Aut	HINGTON S horization	THURBAN SANTTARY COM n Requested (Check of	WISSION	WATER REGIS	TRAR below).	
additi is ant have c	cumulation on all accumicipated. eased to 1		or recor continu ne recor lue to w	ds for which ting accumutification if it is in the interest of	original original	
tion.	to warran	t reten- retention a time indica		e period of	1 / A	•
74. Item No.	purpose,	5. Description records accurately size of documents,	y. Incl inclusi	ude title, form ve dates, quanti	number, ity (cubic	of hall of Re- cords and Board of Public Works.
•	1	r feet), and show re	ecommerk.	led retention per	rioa.	
1.	The meta 6 years	er book pages (427.3 readings. Meter 1	readings	are taken every	6 months	Thee of Pacon
	meter, of sumption each real Register	tion on the page inc date of reading, the n between readings a ading. From the met r are prepared. Eac ry, book number and	meter and tota ter book th page	reading, the wat il water consumpt is the bills and is numbered acco	er con- tion at Billing ording to	See Extension She
•	billing ritory office out are order.	purposed. After the have been read, the for hilling purposes removed and placed Very little referenter 3 years). The	meter 1 s. Page in an ince is n	meters of a give coks are returned s which have been nactive file in ade to the inact	ven ter- ed to the en filled mmerical dive file	
	feet of from 19 Annual	shelving (25 cubic 49, occupies 8 cubic accumulation of anac VDATION: Retain in	feet). c feet i	The inactive fi n the 1st floor ges is 2 cubic f	le dating vault. eet.	
2.	tion is	JBS ailed to customers a retained by the cus is returned to the	stomer v	hile the stub (3	31.1/4" x	Hall of Osen
			· ·		•	
7. A	gency, Di	vision or Bureau Re	-			0/6/53
<u>u</u> .	waw _	Supervisor of R Signature	ecord S	urvey Title		Date
	_	ized as Indicated i of Records Commiss		Disposal Author Col. 6 by Board		
12,	: 110153	Morin & C	Salt	DEC 1 4 195	3 Jones	Lussen
	Date	Signature		Date	∕ ⊆ Si	gnature

SCHEDULE NO.

Page No. 2

4.		5. Description of Records	i de la companya de
Item	Describe records	accurately. Include title,	form number,
No.	purpose, size of	documents, inclusive dates,	quantity (cubic
	or linear feet),	and show recommended retent:	ion period.

6. Recommendation of Hall of Records and Board of Public Works.

is paid. After processing, posting to the Billing Register and suditing, only occasional reference is made to the stube. They aim separated as to type of consumer (heavy consumers) are billed monthly rather than semi-annually) and filed in daily bundles in numerical order by account number. The annual rate of accumulation is approximately 3 cubic feet. Bill stubs occupy 9 cubic feet of office area, 1951 to date, 6 cubic feet in the first floor wault, 1949-1950 and 40 cubic feet in the basement fault, 1935-1948. Prior to 1950, a duplicate of the bill (4" x:6") was returned with the remittance.

RECOMMENDATION: Retain for 3 years or until sudited, whichever is later, and then destroy,

BOARDEL I GOS Secretary

Supervisor of Record Survey

Paul a Willis

EXTENSION SHEET
itional Information For List
On Indicated Schedule

SCHEDULE NO. 16 & 17

age No.

Page No.

l. Requesting Agency

Bashington Suburban Sanitary Com.

2. Division or Bureau of Requesting Agency

ms

WATER REGISTRAR

3 Item No. 4. Description of Records

2 & £ 8chedule 16

and

1 Schedule 17 These three record items - Neter Book Pages, Bill Stubs and Billing Register - are the products of the billing process. The meter books are taken by the meter readers at the time the semi-annual or monthly reading falls due. Upon return, the books are sent to the IBM office in the basement for processing. The IBM office prepares the bill and the Billing Register which are sent to the Water Registrar's Office. The meter books are also returned to this office at which time the filled pages are removed to the inactive file and new pages inserted in their place. The books are then ready for the next reading.

The bills are mailed to the customer. The Billing Register is secured in fiber board covers, each volume containing the billing information from approximately ten meter books. The customer returns the bill stub with his payment and proper posting is made on the Billing Register. The stubs are only occasionally referred to after the annual audit. The Billing Register is kept current by bringing forward all unpaid balances and cumulative information. Reference to the Register during the first two years is frequent and very infrequent thereafter. Microfilming is recommended for the Billing Register (Schedule 17, Item 1) as a space saving device and also for ease of reference. The fact that microfilming has already been accomplished for the Billing Register for the period 1949 through 1952, was not a determining factor in making this recommendation, but rather consideration of such procedure was based on the actual need.

Date Secretary